

**EXHIBIT A**

**Schedule of Claims Subject to the Three Hundred Thirty-First Omnibus Objection**

THREE HUNDRED THIRTY-FIRST OMNIBUS OBJECTION

Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	ENLACE MERCANTIL INTERNATIONAL URB LA CUMBRE 497 AVE E POL STE 94 SAN JUAN, PR 00926  Reason: Liabilities associated with the claim have been paid by PREPA in full.	7/11/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	142322	\$426,056.00
2	S O P INC D/B/A SPECIALTY OFFICE PRODUCT P O BOX 1914 GUAYNABO, PR 00970-1914  Reason: Liabilities associated with the claim have been paid by PREPA in full.	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	24372	\$1,782.80

\* - Indicates claim contains unliquidated and/or undetermined amounts.